



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

June 14, 2006

Ms. Sarah Brown, Treasurer
Ohio Republican Party State Central
& Executive Committee
211 S. Fifth Street
Columbus, OH 43215

Response Due Date:
July 17, 2006

Identification Number: C00162339

Reference: April Monthly Report (3/1/06 – 3/31/06)

Dear Ms. Brown:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) B, supporting Line 30(b) of your report to clarify the following description(s): "expense reimbursement-see memo's," "expense reimbursement-see memo entries" and "team leader card 72 hr staff." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Schedule B supporting Line 21(b) of your report discloses \$127.18 for "internet access" in an apparent disbursement as a "memo" entry that does not appear to correspond with any itemized transaction(s). Please be advised, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to provide clarifying information regarding these disbursements.

-Schedule B supporting Line 30(b) of your report discloses a payment(s) for "postage 72 hr office supplies-Gunnoe" which is categorized as Federal Election Activity and therefore, may require the disclosure of the candidate(s) this activity should be attributed to. Expenditures and disbursements for public communications that refer to a clearly identified

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